

Receiving Report

Date: B01-31

Batch No: 124462

Supplier: Seibit

Dart P/O: 18710

Packing Slip: Yes ☐ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☐ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☒
 QC6 Inspection 16 N/A ☒
 Work Order 131131 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

SP

Production/Admin: B01-31
 Date
 Received/Costing
 Initial SP

Location

Purchase Order Receipt Listing

Thursday, January 31, 2013 7:21:13 AM

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID PO18710	Receipt Dates from 1/31/2013 to 1/31/2013	All Line Item Types
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All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name VC-GEP001 SABIC Polymershapes											
PO18710	2		MKYD6185S.080- P3-62015	sf	1/31/2013	1/31/2013	1,109.3200	\$8.31	0.0000	0	\$9,222.76
CAD	No		6185 KYDEX .080" 124462	sf	1,109.3248	DES102		\$9,222.76	0.0000	0	
Total Received Quantity:										1,109.3200	
Total Qty to Inspect (PO U/M):										0.0000	
Total Reject Quantity:										0.0000	
Total Receipt Value:										\$9,222.78	
Total Balance Due Quantity:										0.0048	

C Polymershapes

50 Old Innes Rd., Unit 519

Ottawa, Ontario K1E 5L3

PST 85637 2750 TR0001

PHONE: (613)745-7043 FAX: (613)745-4291

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada
1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
005145	DARAZA	CHARGE HST		NET 30 DAYS	04.01.13		dixonw	12.02.13
Ship.Doc.No	Salesrep	Customer I.O.#	Shipped Via	F.O.B.	Freight Terms	Inv. No.	Ship Date	
01	93	18710	T S T		COLLECT		12.02.13	

Ln#	Location	Ord	R/O	Ship Sku	Product Code	Description	U/Price
001		50	50	0 SMT	41202630	PG006-GVSB133 GRAY .093 X 52 X 96	
002		32	32	0 SMT	40610895	KYDEX 6185 - P3 - IVORY 62015 .080 X 52 X 96	
006		1	0	1 EA	0000005	THANK YOU FOR SELECTING SABIC POLYMERSHAPES	

DELIVERIES TO BE DONE BEFORE
4:00 PM , ADVISE SHIPPING CO.
*****C of G's with each product
Can be shipped to Dart on
receipt.THANK YOU FOR SELECTING
SABIC POLYMERSHAPES

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE
					29/1/13		

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

GE 570 (1)

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: JANUARY 29, 2012

YOUR PURCHASE ORDER: 18710

OUR SHIPPER NO: 005146

OUR INVOICE NO: 0104931

SABIC POLYMERSHAPES LINE ITEM # 002

QUANTITY: 32 SHEETS

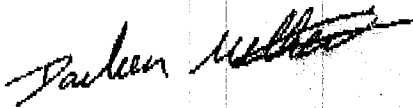
DESCRIPTION: KYDEX 6185 - P3 - IVORY 62015 - .080 X 52 X 96

S
B 1/13 1
32

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: FAR 25.853

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIRMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE



DARLEEN MELKERT
INSIDE SALES REPRESENTATIVE



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO18710**

Purchase Order Date 1/04/13

PO Print Date 1/04/13

Page Number 1 of 1

Order From :

SABIC POLYMERSHAPES
C/O T08722C/U
PO BOX 8722 STN A
TORONTO, ON M5W 3C2
CA

VC-GEP001

Contact Name

Vendor Phone

800 267 1575

Vendor Fax

613 745 4291

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
01/03/13

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MLEXS.093-F6006-07	GE PLASTICS LEXAN SHEET	2/08/13 Yes	1,733.32 sf	TST ground	\$6.4025	\$11,097.50

Special Inst:

MATERIAL: LEXAN F6006
SUEDE/POLISHED
COLOR CODE: 07 GY5B133 LIGHT
GREY
50 SHEET 52" X 96" = 1733.32 SF

2	MKYD6185S.080-P3-62015	6185 KYDEX .080"	1/31/13 Yes	1,109.32 sf	TST ground	\$8.2717	\$9,176.00
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Special inst:

MATERIAL: KYDER 6185, COLOR
CODE: IVORY 62015
TEXTURE: P-3 VELOUR MATTE
SHEET SIZE: 52" X 96" X 32 SHEET =
1074.6584 SF

SP13-01-36

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

PO Total:

\$20,273.50

Change Nbr: 1

Change Date: 1/04/13

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required **YES** NO